



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Durham PERMIT NO.: 32-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: August 26, 2014

Date of Last Inspection: March 10, 2014

FACILITY NAME AND ADDRESS:

City of Durham Permanent HHW Collection Facility
1900 East Club Boulevard
Durham, NC 27704

GPS COORDINATES: N: 36.02740 E: -78.86204

FACILITY CONTACT NAME AND PHONE NUMBER:

Bruce Woody, Disposal Manager - City of Durham Solid Waste Mgmt. Dept.
w. 919-560-4186 x. 32228
f. 919-560-1197
c. 919-452-5919
bruce.woody@durhamnc.gov

FACILITY CONTACT ADDRESS:

City of Durham Solid Waste Mgmt. Dept.
Bruce Woody, Disposal Manager
1833 Camden Avenue
Durham, NC 27704

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
Bruce Woody, Disposal Manager - City of Durham Solid Waste Mgmt. Dept.
Antoine Freeman, Project Manager - ECOFLO, Inc.

STATUS OF PERMIT:

Permit To Construct/Operate (PTC/PTO) issued October 16, 2009
PTC conditions not applicable
PTO expiration date October 16, 2014

PURPOSE OF SITE VISIT:

Closure Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 4

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On August 26, 2014, John Patrone met with Bruce Woody and Antoine Freeman to conduct a closure inspection of the City of Durham Permanent HHW Collection Facility on Club Boulevard in Durham, Durham County.

1. The permit is for the City of Durham permanent household hazardous waste (HHW) collection facility.
2. The permanent HHW collection facility building is located in a dedicated area/structure at the North Durham Water Reclamation Facility.
3. The facility HHW generator identification number is NCPH03296011.
4. The City of Durham has relocated the permanent HHW collection facility to 2115 East Club Boulevard, adjacent to the convenience center.
5. The new permanent HHW collection facility (32-12 HHW) began operation on August 12, 2014.
6. The permanent HHW collection facility ceased operation on August 9, 2014.
7. The facility is permitted to receive HHW from Durham County. The facility operations plan states that HHW will also be accepted from Chatham, Orange, and Wake Counties.
8. The collection, storage, and hauling of HHW is conducted by ECOFLO, Inc., generator identification number NCD000648451.
9. The facility maintains records of the amount of HHW received. Material hauled-off by ECOFLO, Inc. mirrors the quantity received. ECOFLO, Inc. shipping manifests were verified for July 31, 2014 and August 13, 2014.
10. All HHW was removed from the facility by ECOFLO, Inc. on August 13, 2014.
11. During the inspection the facility did not appear to contain any HHW.
12. The facility annual report (FAR) submitted to the SWS is dated July 24, 2014. Material received July 2013 through June 2014 is 273,727 lbs.
13. The facility received material from Person and Granville Counties. If the new permanent HHW collection facility will receive material from Person and Granville Counties ensure they are included in its service area.
14. The site is secured by chain link fence with lock.
15. The facility signage has been removed. A sign directs residents to the new permanent HHW collection facility.
16. The City expects to demolish the building that housed the permanent HHW collection facility as soon as possible.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 4

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-5095 Fax: 336-771-4631

John Patrone, Environmental Senior Specialist
Division of Waste Management, NCDENR

Sent on: <u>August 28, 2014</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
---------------------------------	-------------------------------------	-------	--------------------------	---------------	--------------------------	---------	--------------------------	--

Electronic copies: Jason Watkins, Field Operations Branch Head - SWS
Sarah Rice, Compliance Officer - SWS
Pat Backus, Environmental Engineer - SWS
Bill Patrakis, Environmental Senior Specialist - SWS
Donald Long, Solid Waste Director - City of Durham Solid Waste Mgmt. Dept.
donald.long@durhamnc.gov
Robert Williams, Assist. Director of Operations - City of Durham Solid Waste Mgmt. Dept.
robert.williams@durhamnc.gov

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4

Digital pictures taken August 26, 2014
by John Patrone, DWM-SWS

Sign directing residents to the new permanent HHW collection facility



HHW removed from facility (front to rear view)



HHW removed from facility (rear to front view)



HHW flammables storage area – material removed

